

Date: Wednesday, 19/11/2008 2:16:39 PM  
 User: Julie Dawson

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HIGH SLOPE CONSOLE INSTALLATION  
 Job Number : 43548  
 Estimate Number : 11629  
 P.O. Number :  
 This Issue : 19/11/2008 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : / / Type : SMALL / MED FAB  
 Previous Run : 42034  
 Written By :  
 Checked & Approved By : JD 08-11-19  
 Comment : Est Rev:A New Issue 06-01-03 JLM

Part Number : D206549013  
 Drawing Number : N/A  
 Project Number :  
 Drawing Revision : N/A  
 Material :  
 Due Date : 12/12/2008 Qty: 1 / 4 Um: Each

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPPD206-549-013 CHG002

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D2163 Console Trim Angle



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Qty Part Number Description Batch

1 D2163 Cap Angle

~~1521294~~ B21924

4.0 D206547043 Console High Slope



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Qty Part Number Description Batch

1 D206-547-043 Avionics Console

42098 1X

5.0 D20654711 Angle, Console



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Qty Part Number Description Batch

2 D206-547-11 Angle, Console

1338 170

43589 (3X)  
 9/1/6  
 1313589103  
 8/11/9

SP

(4X)

SQ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 28.0000 Each(s)/Unit Total : 112.0000 Each(s)

Qty	Part Number	Description	Batch
28	MS20470AD4-5	Rivet,	<u>M106918</u>

7.0

AN960JD10L

Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : 56.0000 Each(s)

Qty	Part Number	Description	Batch
14	AN960JD10L	Washer	<u>M105793</u>

8.0

MS27039108

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total : 56.0000 Each(s)

Qty	Part Number	Description	Batch
14	MS27039-1-08	Screw	<u>M107378</u>

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-549-013

Location: 30

PPP Rev: A

9/1/23



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Seq. #:

Machine Or Operation:

Description :

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

①  
Dagla/23  
MF  
09-01-23

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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